

Date: 02/15/16

Time: 14:56:44

Ending Date: 01/31/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 01/31/16 Accounts - with Activity Only

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BAR021

STUDENT ACTIVITY REVENUE

Account Number Description	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
81 Fund 81					
81-6990-000-000-00-000-000	0.00	0.00	13,114.21	188.00	(13,114.21)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	256.00	220.00	(256.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	13,370.21	408.00	(13,370.21)
FINAL TOTALS FOR REPORT	0.00	0.00	13,370.21	408.00	(13,370.21)